



Year To Date Payment Advice

June Payment

FY2007-08

18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,863,132.63	
Amount Paid Thru This Month:	2,863,132.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		572,626.55
This Month's Payment - sent to Glacier County		572,626.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	423,191.08	
Amount Paid Thru This Month:	423,191.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		84,638.20
This Month's Payment - sent to Glacier County		84,638.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	144,067.66	
Amount Paid Thru This Month:	144,067.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,813.50
This Month's Payment - sent to Glacier County		28,813.50

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

June Payment

FY2007-08

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	26,968.80	
Amount Paid Thru This Month:	26,968.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,393.76
This Month's Payment - sent to Glacier County		5,393.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	240,800.00	
Amount Paid Thru This Month:	240,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48,160.00
This Month's Payment - sent to Glacier County		48,160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	536,569.42	
Amount Paid Thru This Month:	536,569.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		107,313.90
This Month's Payment - sent to Glacier County		107,313.90

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	175,320.30	
Amount Paid Thru This Month:	175,320.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,064.06
This Month's Payment - sent to Glacier County		35,064.06

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	45,288.47	
Amount Paid Thru This Month:	45,288.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		45,288.47
This Month's Payment - sent to Glacier County		45,288.47

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier
0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,674,759.03	
Amount Paid Thru This Month:	1,674,759.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		334,951.83
This Month's Payment - sent to Glacier County		334,951.83

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	168,892.68	
Amount Paid Thru This Month:	168,892.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,778.52
This Month's Payment - sent to Glacier County		33,778.52

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	31,600.41	
Amount Paid Thru This Month:	31,600.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,320.09
This Month's Payment - sent to Glacier County		6,320.09

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier
0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,546.00	
Amount Paid Thru This Month:	12,546.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,509.20
This Month's Payment - sent to Glacier County		2,509.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	119,400.00	
Amount Paid Thru This Month:	119,400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,880.00
This Month's Payment - sent to Glacier County		23,880.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	218,741.05	
Amount Paid Thru This Month:	218,741.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		43,748.17
This Month's Payment - sent to Glacier County		43,748.17

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier
0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Glacier County		6,743.05

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	26,382.49	
Amount Paid Thru This Month:	26,382.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,382.49
This Month's Payment - sent to Glacier County		26,382.49

* Entitlements with asterisks have been recalculated.

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18 Glacier
0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,247,566.90	
Amount Paid Thru This Month:	1,247,566.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		249,513.38
This Month's Payment - sent to Glacier County		249,513.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	155,488.74	
Amount Paid Thru This Month:	155,488.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,097.78
This Month's Payment - sent to Glacier County		31,097.78

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	36,550.45	
Amount Paid Thru This Month:	36,550.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,310.05
This Month's Payment - sent to Glacier County		7,310.05

* Entitlements with asterisks have been recalculated.

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18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	11,464.80	
Amount Paid Thru This Month:	11,464.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,292.96
This Month's Payment - sent to Glacier County		2,292.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	39,800.00	
Amount Paid Thru This Month:	39,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,960.00
This Month's Payment - sent to Glacier County		7,960.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	178,294.08	
Amount Paid Thru This Month:	178,294.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,658.80
This Month's Payment - sent to Glacier County		35,658.80

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	94,403.24	
Amount Paid Thru This Month:	94,403.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,880.68
This Month's Payment - sent to Glacier County		18,880.68

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement adjustment after CY March payment	992.25	
Amount Paid Thru This Month:	992.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		992.25
This Month's Payment - sent to Glacier County		992.25

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	25,737.28	
Amount Paid Thru This Month:	25,737.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,737.28
This Month's Payment - sent to Glacier County		25,737.28

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

June Payment

FY2007-08

18 Glacier
0403 Cut Bank H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	861,244.29	
Amount Paid Thru This Month:	861,244.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172,248.85
This Month's Payment - sent to Glacier County		172,248.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	75,256.37	
Amount Paid Thru This Month:	75,256.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15,051.25
This Month's Payment - sent to Glacier County		15,051.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,517.43	
Amount Paid Thru This Month:	9,517.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,903.51
This Month's Payment - sent to Glacier County		1,903.51

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

June Payment

FY2007-08

18 Glacier
0403 Cut Bank H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,956.80	
Amount Paid Thru This Month:	5,956.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,191.36
This Month's Payment - sent to Glacier County		1,191.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,600.00	
Amount Paid Thru This Month:	18,600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,720.00
This Month's Payment - sent to Glacier County		3,720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	41,843.30	
Amount Paid Thru This Month:	41,843.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,368.66
This Month's Payment - sent to Glacier County		8,368.66

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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FY2007-08

18 Glacier
0403 Cut Bank H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Glacier County		6,743.05

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement adjustment after CY March payment	661.50	
Amount Paid Thru This Month:	661.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		661.50
This Month's Payment - sent to Glacier County		661.50

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	16,599.52	
Amount Paid Thru This Month:	16,599.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,599.52
This Month's Payment - sent to Glacier County		16,599.52

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

June Payment

FY2007-08

18 Glacier
0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	85,189.17	
Amount Paid Thru This Month:	85,189.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,037.81
This Month's Payment - sent to Glacier County		17,037.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,447.17	
Amount Paid Thru This Month:	15,447.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,089.41
This Month's Payment - sent to Glacier County		3,089.41

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,878.49	
Amount Paid Thru This Month:	3,878.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		775.69
This Month's Payment - sent to Glacier County		775.69

* Entitlements with asterisks have been recalculated.

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18 Glacier
0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	754.80	
Amount Paid Thru This Month:	754.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		150.96
This Month's Payment - sent to Glacier County		150.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,000.00	
Amount Paid Thru This Month:	6,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,200.00
This Month's Payment - sent to Glacier County		1,200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,612.23	
Amount Paid Thru This Month:	14,612.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,922.47
This Month's Payment - sent to Glacier County		2,922.47

* Entitlements with asterisks have been recalculated.

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Year To Date Payment Advice

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18 Glacier
0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Glacier County		6,743.05

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Year To Date Payment Advice

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FY2007-08

18 Glacier
1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	74,970.30	
Amount Paid Thru This Month:	74,970.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,994.06
This Month's Payment - sent to Glacier County		14,994.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,072.00	
Amount Paid Thru This Month:	6,072.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,214.40
This Month's Payment - sent to Glacier County		1,214.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	652.80	
Amount Paid Thru This Month:	652.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		130.56
This Month's Payment - sent to Glacier County		130.56

* Entitlements with asterisks have been recalculated.

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18 Glacier
1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,604.48	
Amount Paid Thru This Month:	4,604.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		920.88
This Month's Payment - sent to Glacier County		920.88

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Glacier County		6,743.12

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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